## **Receiving Report**

| •   | ate: 16/02/04 upplier: Electro        |          |                                     | Batch No:         | 2              |          |                   |
|---|---------------------------------------|----------|-------------------------------------|-------------------|----------------|----------|-------------------|
| Packing Slip:<br>Invoice:<br>Receipt:<br>New Supplier | Yes No<br>Yes No<br>Cash Cr<br>Yes No |          | Release N<br>Waybill At<br>Shipment | Complete: pection | ed: Yes<br>Yes | No       | N/A<br>N/A<br>N/A |
| Discrepancies   |                                       | Quantity | Quantity                            | Quantity          | Quantity       | Quantity | Comment / NCR     |
| Part Number   | Description                           | Ordered  | Rec'd                               | Short             | Inspected      | Rejected | Number            |
|   |                                       | 1        |                                     |                   |                |          |                   |
| ı   |                                       | ]        |                                     |                   |                |          |                   |
| ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,                |                                       |          |                                     |                   |                |          |                   |
|   |                                       |          |                                     |                   |                |          | <i>CO</i>         |
|   |                                       |          |                                     | Initials of       | Receiver       | QC12     | SO                |



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO31210

Purchase Order Date 2/1/2016 PO Print Date 2/1/2016

Page Number 1 of 2

Order From:

VU-ELE001

ELECTRO ENTERPRISES INC. 3601 NORTH 1-35 OKLAHOMA CITY, OK 73111

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

405-427-6591 Ext.800-324-6591

Buyer

Chantal Lavoie

**Customer POID** Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

| Ship V<br>Ship A |   | x Economy collect      |                                      | FOB |                                | EXW - (1 | Ex Works)   |         |
|------------------|---|------------------------|--------------------------------------|-----|--------------------------------|----------|-------------|---------|
| Nbr Ve<br>Liı    | ference<br>ndor Part Number<br>ne Comments<br>livery Comments | Description/<br>Mfg ID | Req Date/<br>Taxable<br>Promise Date | CD  | Req Qty/<br>Unit of<br>Measure | ,        | PO Unit Pri | ice     |
|                  | 883/45-01   | Relay Base             | 2/5/2016<br>Yes<br>2/5/2016          |     | 1.00<br>Each                   |          | \$          | 13.50   |
|                  |   |                        |                                      |     |                                |          | Line Total: |         |
|                  | 714/2-DC1   | Terminal Blocks        | 2/5/2016<br>Yes<br>2/5/2016          |     | 1.00<br>Each                   | /        | \$          | 511.55  |
| 3 M83            | 536/2-024   | Relay                  | 2/5/2016<br>Yes<br>2/5/2016          |     | 1.00<br>Each                   |          | Line Total: | \$87.75 |

\$11.55

Extended Price

\$13.50

\$13.50

\$11.55

\$87.75

M83536/2-024M ACCEPTABLE

PO Instructions: FEDEX ACC#151793240

Note:





3601 North I-35, Oklahoma City, OK 73111 Phone: (405) 427-6591 Fax: (405) 424-7405

www.electroenterprises.com FED. I.D. # 73-0794172

Sold To: 68376

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO31210 Salesman: MSRV Terms: NET 30 PackSlip No: 1762499

Invoice Code: Invoice
Division: Maryland

Ship Date: 02/02/2016

Page 1 of 1

Invoicer: jan

Ship To: 683761

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO31210 Invoice #: 1762499

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

| Item # | Quantity | Part Number / Description    |                               |  |  |  |  |
|--------|----------|------------------------------|-------------------------------|--|--|--|--|
| #1     | 1        | M12883/45-01<br>MADE IN USA  | W/C Sched B 8536.69.5050      |  |  |  |  |
| #2     | 1        | M81714/2-DC1<br>MADE IN USA  | W/C Sched B 8536.90.4000<br>S |  |  |  |  |
| #3     | 1        | M83536/2-024M<br>MADE IN USA | Sched B 8536.41.0050          |  |  |  |  |
|        |          | 50                           |                               |  |  |  |  |



Line Count(3)

## \*\* PACKING SLIP \*\*

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Date Printed: February 2, 2016 10:00 AM Operator: Janayb Page 1 of 1